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Sign Out Edit Vi	ew Format	Reports (	Chat/Help							
Patient Account Batch		Statements	Repo	Reports		Auto Post Payments		Manual Post Payments		Online I
Provider Report	Deposit R	eport Pa	ayment Report	Colle	ctions Report	Patient Ag	ing	Insu	rance Aging	Coml
Service Date Start	X 7/1/2023		Site X				mt Sourc	e X	O Patient	) Insuran
Service Date End	X 7/30/2023	Clinic	ian X			E	Billing Cod	le X		
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X Clear Filters 1086 matching transaction found.			Show Insuran Patient Balan	130	Show Sites Show Patients Show Clinicians Show Insurance				Detail	Summa
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O SPUS TIPERSON		540.00		-						
● SRVC: 7/22/2023		180.00	0.00 0.00 BAL DUE: \$180.00 H0038 Peer Support							
● SRVC: 7/27/2023		180.00	0.00		BAL DUE: \$180.00 H0038 Peer Support					
SRVC: 7/29/2023  Solution Johnson, Prentis		180.00	0.00	0.00	BAL DUE: \$180.	00 H0038 Pee	r Suppor	t		
			0.00	0.00	DAL DUE: 60.00	110000 D	D			
SRVC: 7/4/2023  Kilbourne, Liane		600.00	0.00	0.00	BAL DUE: \$0.00	HUU36 Peer S	support G	roup		
● SRVC: 7/5/2023		600.00	0.00	0.00	PAL DUE: \$0.00	HOOSS Poor	Support G	roup		
● SRVC: 7/3/2023		120.00	0.00 0.00 BAL DUE: \$0.00 H0038 Peer Support Group  0.00 0.00 BAL DUE: \$120.00 H0038 Peer Support Group							
● SRVC: 7/15/2023		120.00	0.00		00 BAL DUE: \$0.00 H0038 Peer Support Group					
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● SRVC: 7/1/2	2023	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	Froup		
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● SRVC: 7/6/2023			0.00		BAL DUE: \$0.00			_		
● SRVC: 7/4/2023			0.00		BAL DUE: \$0.00					
● SRVC: 7/8/2023		120.00	0.00		BAL DUE: \$120.			_	р	
● SRVC: 7/11/2023		120.00	0.00		BAL DUE: \$120.					
● SRVC: 7/12/2023			0.00		BAL DUE: \$0.00					
● SRVC: 7/13/2023		120.00								
● SRVC: 7/14/2023		120.00	0.00							
● SRVC: 7/15/2023			0.00 0.00 BAL DUE: \$0.00 H0038 Peer Support Group							
● SRVC: 7/18/2023		120.00	0.00							
● SRVC: 7/20/2023		180.00	0.00		BAL DUE: \$180.00 H0038 Peer Support					
● SRVC: 7/21/2023		180.00	0.00		BAL DUE: \$180.00 H0038 Peer Support					
● SRVC: 7/22/2023		180.00	0.00		BAL DUE: \$180.00 H0038 Peer Support					
● SRVC: 7/25/2023		180.00	0.00							
● SRVC: 7/27/2023		180.00	0.00		0.00 BAL DUE: \$180.00 H0038 Peer Support					
● SRVC: 7/29		180.00	0.00		BAL DUE: \$180.					
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